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Monetary Branc	h														
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FORM 1822

Voucher prepared at	
Voucher prepared at (Give place and date) Payee's Account No. Discount Terms TO Sanders Associates, Inc. (Payee) Nashua, New Hampshire Nashua, New Hampshire Nashua, New Hampshire Nashua, New Hampshire No. and Date of Date of Date of Date of Bollvery Enter description, from number of centract or federal supply or Service or Service Numbers 12 (Orig. Inv. Att) 13 (Orig. Inv. Att) 14 (Orig. Inv. Att) 15 (Orig. Inv. Att) 16 (Orig. Inv. Att) 17 (Orig. Inv. Att) 18 (Orig. Inv. Att) 19 (Orig. Inv. Att) 10 (Orig. Inv. Att) 11 (Orig. Inv. Att) 12 (Orig. Inv. Att) 13 (Orig. Inv. Att) 14 (Orig. Inv. Att) 15 (Orig. Inv. Att) 16 (Orig. Inv. Att) 17 (Orig. Inv. Att) 18 (Orig. Inv. Att) 19 (Orig. Inv. Att) 10 (Orig. Inv. Att) 11 (Orig. Inv. Att)	ge l of l
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Payse's Account No. Discount Terms Contract No. Contract No. Nashua, New Hampshire	
TO Sanders Associates, Inc. (Payee) Nashua, New Hampshire	
Nashua, New Hampshire	
Nashua, New Hampshire	
Contract No. NH—Li,20	
Contract No. NH=11/20 Date Req. No. Date Invoice R Govt. 8/L No. Shipped from NH=11/20 To Weight Govt. 8/L No. No. and Date of Delivery Enter description, Item number of contract or Federal supply or Service Invoice Numbers	
Shipped from to Weight Govt. B/L No. ARTICLES OR SERVICES COST POR COST OR SERVICES ARTICLES OR SERVICES A	
Shipped from to Weight Govt. B/L No. ARTICLES OR SERVICES COST POR COST OR SERVICES ARTICLES OR SERVICES A	Pac'd
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No. and Date of Dailvery Enter description, item number of contract or Federal supply Guentity Invoice Numbers 12 (Orig. Inv. Att) 13 (Orig. Inv. Att) 14 (Orig. Inv. Att) 14 (Orig. Inv. Att) 15 (Orig. Inv. Att) 16 (Orig. Inv. Att) 17 (Orig. Inv. Att) 18 (Orig. Inv. Att) 19 (Orig. Inv. A	AMOUNT
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PAYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE TApproved for Sy Title Exchange rate \$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE	2,809.07 11,181.68
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FINAL PROGRESS Amount verified; correct for Signature or initials) † Approved for	
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THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE	(Date)
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ACCOUNTING CLASSIFICATION (Appropriation S	
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over his official title.

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600017-2

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and

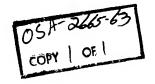
Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600017-2 PUBLIC YOUCHER FOR PURCHASES AND . D. VOU. NO. SEK .. CES OTHER THAN PERSONAL 13 BU. YOU. NO. Use continuation sheet(s) if necessary DEPARTMENT OF THE NAVY PAID BY AIR FORCE (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE MAY 10, 1963 oucher prepared at **Discount Terms** 'ayee's Account No., SANDERS ASSOCIATES, INC. P.O. BOX 860 CHURCH ST. STATION COPY OF NEW YORK 8, NEW YORK (Address AF33(657)8582Date Req. No. Invoice Rec'd. ontract No. Date LOT 1 Weight Govt. B/L No. hipped from ARTICLES OR SERVICES UNIT PRICE **AMOUNT** No. and Date of Order Date of Delivery or Service or description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity 2 APRIL FORWARDED FROM ANALYSIS OF \$2,809.07 THRU COSTS SUPPLEMENT 30 APRI 1963 INVOICE NO. 053-13-18704 \$2,809.07 TOTAL (PAYEE MUST NOT USE THIS SPACE) AYMENT: **DIFFERENCES** COMPLETE PARTIAL **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that Approved for this voucher is correct and proper for payment. (Authorized Certifying Officer) (Date) =\$1.00 xchange rate THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM **ACCOUNTING CLASSIFICATION (REVISED 12-57** Subauthorbeation Expenditure Account Bureau Control Activity No. Appropriation Symbol and Subhead Object Class Chargeable Activity Bureau Con-trol No. Amount R.No's. **Project Order Date** Check No on Treasurer of the United States Check No. aid by (Name of Bank) Payee . When used in foreign countries, insert name of currency of country in which used. Per † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600017-2

Title_

SANDERS RESOCIATES, INC.	ANALYSIS OF	costs suppl	_EMT P-741 k	YOUCHE	NO.	
S. DEPARTMENT	OF LTHE ALR FO	CURRENT CLAIM CUM. TO DATE				
OSS COSTS INCURRED AND	FEE EARNED			RENT CLAIM		
TERIAL, SUBCONTRACTING, ANT EQUIPMENT, ETC.	MATERIAL FOR EN	PECIAL TOOLING	\$	(4 , 832 . 49)	\$,	360.00
	OTHER MATERIAL					35.01
E ABOVE BILL IST. AND THAT DIRE HAS NOT E.VED.	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE				
OVE AND 1 H. \(\rightarrow\)	TERMINATION SET COSTS - SUBCON	TRACTS		·		
CEKTIFI E ABOVE ST, AND SIE HAS EVED	`	CLASS (3) EQUIP				
		CLASS (4) PROD. EQUP MINOR PLANT EQUIPMENT				
AYARNT THEREF	TOTAL: SUBJECT	TO MATERIAL OVERHEAD	8	(4,832.49)	8	443, 147.23
F C Z	MATERIAL HANDL	ING OVERHEAD		(266,23)		20,485.08
RELT LAWR	DIRECT LABOR T	HRU 1/31/63		4,263.44		211,403.79
# 0 ₹	ENGINEERING LA	BOR	-	78.85		25,220.27
	PRODUCTION LA		1	355.56		2,305.94
	LABOR ON SPEC TOOLING FABRIC	ATED	}	700.00		2,100.00
VERHEAD	OTHER DIRECT		-	2 ,9 97 . 53		237,217.82
VERNERO	MFG. OVERHEAD		4	84.85		26,971.78
	ENGINEERING O		1	458.32		2,877.08
	PRODUCTION OF OVERHEAD ON STOOLING FABR	PECIAL		455.00		1,365.00
	OTHER DIRECT					
OVERTIME PREMIUM				(3,628.15)		17,593.7
TRANSPORTATION OF THIN		_		671.89		671.8
		1,190.41		10,860.7		
OTHER DIRECT CHARGES (T	8	2,528.98	W S	1,002,220.4		
GENERAL AND ADMINISTRAT		280.09		51,227.1		
TOTAL MANUFACTURING CO	- 1	2,809.07	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1,053,447.5		
FIXED FEE			-	0.000.00	8	103,432.2
TOTAL GROSS BILLING			- \$	2,809.07	-	1,156,879.7
ADD: RESUBMISSION OF	COSTS					
			1		1	

_ Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2



P.O. Box 232 Nashua, New Hampshire May 13, 1963 MV-74

STAT	
STAT	Dear Enclosed you will find Voucher No. 13 and 14 for Lot I and II on Contract AF33(657)8582.
STAT	Very truly yours,
	Enclosures 2

EGB: erl

→	
Standard Form No. 1034	
Standard Form No. 1034 7 GAO 5030 1034-143-02	
1034-100-02	

PUBLIC OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

).	YOU.	NO.	,		
			** 1	l II	

Use continuation sheet(s) if necessary

), VOU, NO		
	**	14

BU. YOU. NO.

	DEPAI	RTMENT	OF THE NAME	AIR F	ORCE					PAID BY
S					IRE MAY	40,19	63			
oucher pre	pared at	HAOI	IOM 5 IIIM		ce and date)					
				_Discount	Terms	_			c.	la, #2
yee's Acc	21	MOFRE	ASSOCI	ATES. I	NG.			120	05 A-	2/65-63
)	P.	O. BC	X 860 C	HURCH S	T. STAT	ON	14/4	<u> </u>	05"	
	(Payee) NE	W YOF	RK 8, NE	W YORK		N	11		COPY	OF
ntract No. AF	33(65)	7)8582	Date	Red	. No.		Date		Invoice	Rec'd.
ipped from	LOT I	l .	10		ight			Govt. B/L		
No. and Date of Order	Date of Deli- er Service	very (Salan description	ARTICLES OR SER	RVICES contract or Federal n deemed necessar	supply	Quantity	Coef	PRICE For	• AMOUNT
	2 APR				ANALYSIS					\$11,181.68
	THRU	C	OSTS SUF	PLEMENT						
	30 API 1963	***				Į				
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						10505				
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		1/2/1		ם וואאוון:			كاكالا			
		,		J	.	,	<u> </u>	TOTAL	<u> </u>	\$11.181.68
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PARTIAL L										
PROGRESS	引き					A	Amount ve	rified; cor	rect for	L
ADVANCE [] =					(5	Signature	or initials)	
		· · · · · · · · · · · · · · · · · · ·			Pu	rsuant to	authority	vested in	me, I certi	fy that
Approved for			=\$		th	is voucher	is correct	and prop	per for pay	ment.
у					t		ed Certifying	061		(Date)
itle	*1		=\$1.00			(Authorize	ed Cermying	Onicery		(50.0)
xchan ge rate_		wreer or THE		CUTER WHEN PURCH	IASES ARE MADE OR S	ERVICES SECUR	ED WITHOUT	WRITTEN AGRI	EMENT IN ANY	FORM
	THE KE	VERSE OF THE			SIFICATION (R					1
Appropriatio	n Gumbal	Object	Expenditure		Bureau Control	Bureau C	con-	Subauthort		Amount
and Sub	head	Class	Account	Chargeable Activity	Activity No.	trol No	D. A	Activity	Number	
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I.R.No's.		L	L	l	<u> </u>	Project (Order Da	le .		
	Charle No					n Treasur	er of the	United Sta	ates	
ſ						on			(Name of Ba	nb)
	C. 100k . 10								•	
Paid by										
. (Cash, \$.			, on			•			
• When used	in foreign cou	ntries, insert	name of currency	of country in whic		P	•			

IS. DEPARTMENT OF	THE AIR FORCE	CONTRACT NUMBER AF33(657)8582 ,LOT 11				
OSS COSTS INCURRED AND	FEE EARNED		CU	RRENT CLAIM	CUM	. TO DATE
ATERIAL, SUBCONTRACTING, LANT EQUIPMENT, ETC.	MATERIAL FOR EN MATERIAL FOR SI FABRICATED AND OTHER MATERIAL	PECIAL TOOLING PURCHASED	\$	2,966.97		3,342.51
STATI	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE				
CORRECT END JULT, AND THAT BEEN RECEIVED. BEEN RECEIVED.	TERMINATION SET COSTS - SUBCON	TLEMENT TRACTS PLANT CLASS (3) EQUIP CLASS (4) PROD. EQUIP				
A P P P P P P P P P P P P P P P P P P P		MINOR PLANT EQUIPMENT				
HE JUN		TO MATERIAL OVERHEAD	\$	2,966.97	\$	3,342.51
P P Z Z	MATERIAL HANDLI	NG OVERHEAD		1 63 . 1 8		180.08
ECT MAN 3	DIRECT LABOR TH			2 630 06		2,158.91 7,132.07
CONTRA CERTIFY T CORRECT FAYMENT	ENGINEERING LAS			2,639.06	(2)	56.83
COL COL FALCER	PRODUCTION LAB	AL				
VERHEAD	OTHER DIRECT L					2,417.98
	MFG. OVERHEAD ENGINEERING OV			2,823.79		7,631.31
	PRODUCTION OV			_,-,-,-,-		71.04
	OVERHEAD ON SP	PECIAL				
	OTHER DIRECT O	VERHEAD				
VERTIME PREMIUM						28.45
RANSPORTATION OF THINGS	 -	1 000 11		1 150 40		
THER DIRECT CHARGES (TRA		, ETC.)	8	9,681.11	N 8	1,158.49 24,177.67
OTAL MANUFACTURING COST	1	484.05		1,208.88		
ENERAL AND ADMINISTRATIVE OTAL MANUFACTURING COST	\$	10,165.16	1 \$	25,386.55		
IXED FEE		1,016,52		2,538,66		
TOTAL GROSS BILLING			\$	11,181.68	1 5	27,925.21
ADD: RESUBMISSION OF CO	STS					•



Standard Form No. 1034-106-

1. O. YOU. NO._

PUBL	VOU	CHER F	OR PU	RCHASES	AND
SŁ	/ICES	OTHER	THAN	PERSONA	AL.

12 BU. YOU. NO.____ Use continuation sheet(s) if necessary AIR FORCE DEPARTMENT OF THE BLANKYX X PAID BY (Department, bureau, or establishment) Voucher prepared at <u>NASHUA</u>, <u>NEW HAMPSHIRE</u> (Give place and date) Payee's Account No.____ Discount Terms SANDERS ASSOCIATES, INC. **TO_** BOX 860, CHURCH ST. NEW YORK 8. NEW YORK (Address) Contract No. AF33(657)8582 Date Req. No. Date Invoice Rec'd. LOT 1 Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT and Date of Date of Delivery Hem number of contract or Federal supply Order Quantity or Service schedule, and other information deemed necessary) Cost 16 MARCH FORWARDED FROM ANALYSIS THRU OF COSTS SUPPLEMENT **\$16,316.59** 1 APRIL 1963 054-13-18105 TOTAL \$ 16, 3 16, 59 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that † Approved for this voucher is correct and proper for payment. By. Title. (Authorized Certifying Officer) (Date) Exchange rate = \$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (REVISED 12-57) Appropriated Symbol and Subhead Expenditure Account Bureau Control Activity No. Subauthorization Chargeable Activity Object Class Bureau Con-trol No. Amount Activity Number QO I.R.NoS **Project Order Date** Check No. on Treasurer of the United States Check No. Paid by (Name of Bank) Cash, \$ Payee When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

Title.

Sanitized Copy A	pproved for Release 20 ANALISIS OF C	, U313 3UFF	DP896	CIVI VOUCHE		7-2 12	
D'EPARTMENT	OF THE AIR FORCE	E		NUMBER AF33(657)8582 LOT 1			
SS COSTS INCURRED AND			Cυ	RRENT CLAIM		UM. TO DATE	
STATINE ENDONTRACTING	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING				\$	447,584.71	
10.1 1 BIL 5 N.H	FABRICATED AND P	URCHASED		!		360.00	
RTTF BOVE AND E HAS	OTHER MATERIAL	OST - TYPE				35.01	
S TEN CO.	SUBCONTRACTING S	UBCONT. COSTS IXED - PRICE EDETERMINABLE					
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HAT	СІ	PLANT LASS (3) EQUIP					
ERTIFY TO CORRECT SAYMENT	· · · · · · · · · · · · · · · · · · ·	INDUST'L LASS (4) PROD. EQUP					
SE S	1	INOR PLANT QUIPMENT					
CONTR CERTIFY CORREC	TOTAL: SUBJECT TO HANDLING O		\$	(571.26)	\$	447,979.72	
	MATERIAL HANDLING	OVERHEAD		(32.30)		20,751.31	
DIRECT LABOR	DIRECT LABOR THRU) 1/31/63				207,140.35	
	ENGINEERING LABOR	1		4,952.34		25,141.42	
	PRODUCTION LABOR			957.26		1,950.38	
	TOOLING FABRICATE			700.00		1,400.00	
OVERHEAD	OTHER DIRECT LAB	BOR	-				
OVERNICAD	MFG. OVERHEAD TI	HROUGH 1/31/63				234,220.29	
	ENGINEERING OVER			5,300.43		26,886.93	
	PRODUCTION OVERS		-	1,189.88		2,418.76	
	TOOLING FABRICAT		1	455.00		910.00	
	OTHER DIRECT OVER	RHEAD		1 (5) 20		21 221 02	
OVERTIME PREMIUM			1	1,652.28		21,221.92	
TRANSPORTATION OF THINGS		TC)	1	907.16		9,670.34	
OTHER DIRECT CHARGES (TRA	\$	15,510.79 W	\$	999,691.42			
GENERAL AND ADMINISTRATIV		805.80		50,947.09			
TOTAL MANUFACTURING COST AND G & A				16,316.59 W	\$	1,050,638.51	
FIXED FEE						103,432.20	
TOTAL GROSS BILLING ADD: RESUBMISSION OF CO	STS.		\$	16,316.59	\$	1,154,070.71	
ADD. RESUBMISSION OF CO.							
TOTAL 0000000 01 114 50	D DEIMBIIDEEMENT		\$	16 716 50	1		
TOTAL CURRENT CLAIM FO	T REIMBURSEMENI			16,316,59	1		

Standard Form No. 1034a 7 GAO 5030 103:-206-02

PL IC VOUCHER FOR FURTHASES ALSERVICES OTHER THAN PERSONAL

D. O. VOU. NO	

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Order	or Service		schedule, and	other information	n deemed necessar	<u> </u>				
					ANALVEL	٠				
	16 MAR	CH	OF COST	rs suppl	ANALYSI EMENT	٦				\$16,316.59
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	on Symbol	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau C trol No	/OII+	Subauthori Activity	Number	Amount
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Appropriation and Sub	Check No.			1 March 1	<u> </u>			te United St	ates	

NASHUA, NEW HAMPSHIRE				. A	EK 110.	12
J.S. DEPARTMENT	OF THE AIR FO	RCE	CON .AC		657)85	
GROSS COSTS INCURRED AN			CURRE	NT CLAIM		. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR E MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$ ((571.26)	\$	447,584.71 360.00
	OTHER MATERIAL				:	35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE				
	TERMINATION SET					
		CLASS (3) EQUIP	-			
	,	CLASS (4) PROD. EQUE	- >			
		MINOR PLANT	1			
	1 133543	TO MATERIAL OVERHEAD	\$	(571,26)	\$	447,979.72
DIRECT LARON	MATERIAL HANDLE	ING OVERHEAD		(32.30)		20,751.31
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63	_			207,140.35
	ENGINEERING LAS	BOR	4,	,952.34		25, 141.42
	PRODUCTION LAB	,	_	957.26		1,950.38
	TOOLING FABRICA			700.00		1,400.00
OVERHEAD	OTHER DIRECT L	ABOR	_		ŀ	
	MFG. OVERHEAD	THROUGH 1/31/63	_		,	234,220.29
	ENGINEERING OVI	ERHEAD	5.	,300.43		26,886.93
	PRODUCTION OVE		1,	, 189.88		2,418.76
	TOOLING FABRIC		_	455.00		910.00
	OTHER DIRECT OV	/ERHEAD	_			
OVERTIME PREMIUM			1,	,652.28		21,221.92
TRANSPORTATION OF THING	5	· · · · · · · · · · · · · · · · · · ·				
OTHER DIRECT CHARGES (TR	AVEL, COMMUNICATION,	ETC.)	\$	907.16	\$	9,670.34
TOTAL MANUFACTURING COST	· · · · · · · · · · · · · · · · · · ·			,510.79		999,691.42
GENERAL AND ADMINISTRATIV	VE EXPENSE		\$	805.80	\$	50,947.09
TOTAL MANUFACTURING COS	T AND G & A		1 *	,316.59	1,	050,638.51
FIXED FEE			\$		S	103,432.20
TOTAL GROSS BILLING ADD: RESUBMISSION OF CO	STS			316.59		154,070.71
RECODMISSION OF CO	J.J					

PRODUCT	TASK CODE BBN 9 GBF	U.S.				<u>-</u> _		· · ·		VOUCHE	₹ŊC	D	3/	16 - 4/	1		
MAT'S HANDLING	OVERHEAD RATE	N	%	12	0/.	F	%	nashu	%،			72460 in 9					_
DIRECT LABOR O		177	%	102	%		%	Rotes	<i>≫</i> %	Rass	%	Exter 9	-	CURRENT	「	CUM TO)
	NISTRATIVE EXP RATE		%	·	%	-	%		%	- Carrie	%	%	-	CLAIM		DATE	
MAT: END PRO		630		58	_								Ť	/ 571	2/2	447 584	Ţ
	DLING-FAB & PUR	1	<u> </u>	- CILD	ت ر		\Box						丁			360	_
OTHER MATER			一						•				T			35	
SUBCONTRACTI													I				
COST - TYP		T															
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	SETTLEMENT SUBCT.																
GOVERNMENT													\perp				_
CLASS (3) P											_		┸				4
CLASS (4) IN	ID PROD EQUIP												┸				
MINOR PLANT													┸				_
	TO MAT'L HAND, O. H.	1630	06	.58	80			5-,	5%	4	%	57	, _	(571	26	447,979	Ц
MATERIAL HAN	DLING OVERHEAD	134		2	35					/		l'	1	(3a)	30) 20, 751	L
DIRECT LABOR													1		_		
L RECT LABOR	THROUGH 1/31/63										_		_			207, 140	
ENGINEERING	LABOR	4,913		· 38	7.2						_		╀	4,9,52		25,141	
PRODUCTION	LABOR	708	82	7.23	17	15	77				_		1	957	26	1,950	
LABOR: SPECIA	AL TOOLING - FAB	700	90		<u> </u>	ļ	$\perp \perp$				\perp		_	700	00	1,400	2
OTHER DIRECT	T LABOR	<u> </u>	L.l								_		\bot		-		_
VERHEAD		ļ			_	ļ	\sqcup						4		\vdash		_
MFG. OVERHE	AD THROUGH 1/31/63	<u> </u>		ļ	_		Ш			ν			+		 	234, 22/	
ENGINEERING	OVERHEAD	5,757		42				107		112			- -	<u> 5,300</u>		26,886	
RODUCTION	OVERHEAD	886		265	59	38	Y8	175		119	70	-	+			2,418	
OVERHEAD: S	PECIAL TOOLING - FAB	455	α		<u> </u>		\vdash	35	970		-	 	+	455	00	910	2
OTHER DIRECT	OVERHEAD	1 ./-			\vdash		Н	 			-		+	1	 	2	_
OVERTIME PREM		1,635	08	17	20		<u> </u>		_		_		+	1,652	58	21,22	1
TRANSPORTATIO		1-0			<u> </u>		\vdash	ļ	<u> </u>	 			+	9.7	1,	0.15	_
OTHER DIRECT	CHARGES (TRAVEL, ETC.)	907	-		<u> </u>			<u> </u>	<u> </u>		Н		+	907	طلا	9,670	
TOTAL MANUFAC	CTURING COST	14,798		648			55	ļ	0-1		<i>a</i>	70.0	+	15,510		999,69	
	MINISTRATIVE EXP	739	_		89		98	5	70	8	0	<i>43</i> %	4	305	+	50,94	_
TOTAL MEG. CO	OST AND G & A	15,538	50	700	56	77	53.				-		+	16,316	159	1,050,638	
IXED FEE		_	\vdash		 	-	1		-		\vdash	 -	+	1/ 2 11.	170	1154090	
TOTAL GROSS E	BILLING		\vdash		 	 		ļ	<u> </u>		\vdash		+	16,316	107	1134090	_

PRODUCT TASK CODE BBN-GBF	U.S.								VOUCHER	120.			16-4/1/6			
MAT'L HANDLING OVERHEAD RATE	N	%	В	% F	:	%			BURLINGT			NJ				
DIRECT LABOR OVERHEAD RATE		%		%		%	RATES	%	RATES	%	RATES	%	CURRENT		CUM TO	I
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%		%		%		%	CEATIVI		DATE	
MAT: END PRODUCT	(630	p6]	588	30						Т		.]	(571	26)447,58	71
MAT: SPEC TOOLING - FAB & PUR				T			•			Т					360	
OTHER MATERIAL								,							3.	3 01
SUBCONTRACTING																
COST - TYPE				Т			_			\Box						
FIXED - PRICE REDET.				Т												
TERMINATION SETTLEMENT SUBCT.										$oxed{\int}$						
GOVERNMENT PROPERTY																
- CLASS (3) PLANT EQUIP																
CLASS (4) IND PROD EQUIP																
MINOR PLANT EQUIPMENT							٠			Т						\mathbb{L}
TOTAL: SUBJ. TO MAT'L HAND. O. H.	(630	06	588	30			5.5	%	4%	T	5	6	(571	26)447,97	72
MATERIAL HANDLING OVERHEAD	(34	65	23										(32	30) 20,75	131
DIRECT LABOR																
DIRECT LABOR THROUGH 1/31/63										\perp				Ш	207, 14	
ENGINEERING LABOR	4,913		387	2						\perp			4,952	34	25,14	
PRODUCTION LABOR	708	82	223	7	252	7							957	26	,	
LABOR: SPECIAL TOOLING - FAB	700	00								\perp			700	OC	1,40	300
OTHER DIRECT LABOR										\perp						$oldsymbol{ol}}}}}}}}}}}}}}}}}$
OVERHEAD										ᆚ						<u> </u>
MFG. OVERHEAD THROUGH 1/31/63						_				_				Ш	234,22	
ENGINEERING OVERHEAD	5,257		428			\sqcup	107%		112%	\perp	•		5,300		26,88	
RODUCTION OVERHEAD	886		265	57	382	8	125%		119%	\perp	-		1,189		2,41	37€
OVERHEAD: SPECIAL TOOLING - FAB	455	00		_		_	65%		 	\perp		_	455	00	91	900
OTHER DIRECT OVERHEAD										4						ļ.
OVERTIME PREMIUM	1,635	80	172	20					ļļ.	_	,		1,652	28	21,22	192
TRANSPORTATION OF THINGS			,							4						<u></u>
OTHER DIRECT CHARGES (TRAVEL, ETC.)	907			4		_				4	. *		907			
TOTAL MANUFACTURING COST	14,798		6486		635	5				_			15,510	-		_
GENERAL & ADMINISTRATIVE EXP	739		518		139	8	5%		8%	\perp	22%		8058		50,94	
TOTAL MFG. COST AND G & A	15,538	350	700	56	77	53				_			16,316	59	1,050,6	<u> 18.</u>
FIXED FEE		$oxed{oxed}$		\perp				Ш		\perp					103,4	
TOTAL GROSS BILLING				\perp				Ш		\perp			16,316	59	1,154,0	10.

MATL HANDLING OVERHEAD RATE 0	/16-4/1/63	D AND
DIRECT LABOR OVERHEAD RATE % % % % % % % % % % % % % % % % % % %	W Control	
GENERAL & ADMINISTRATIVE EXP RATE	CURRENT	сим то
MAT: SPEC TOOLING- FAB & PUR OTHER MATERIAL SUBCONTRACTING COST - TYPE FIXED- PRICE REDET. TERMINATION SETTLEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP CLASS (3) PLANT EQUIP MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L MAND. O. H. MATERIAL HANDLING OVERHEAD DIRECT LABOR DIRECT LABOR THROUGH 1/31/63 ENGINEERING LABOR OTHER DIRECT LABOR OFFICE DIRECT LABOR MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD OVERHEAD: SPECIAL TOOLING- FAB OTHER DIRECT OVERHEAD OVERHEAD: SPECIAL TOOLING- FAB OTHER DIRECT OVERHEAD OVERHEAD: SPECIAL TOOLING- FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST TO	6 CLAIM	DATE
OTHER MATERIAL SUBCONTRACTING COST - TYPE FIXED - PRICE REDET. TERMINATION SETTLEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP CLASS (4) IND PROD EQUIP MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L HAND. O.H. OTHER DIRECT LABOR OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MATERIAL MANUFACTURING COST TOTAL MANUFACTURING COST OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST FINANCIAN CONTRACTOR OF THE STATE	(571) 8	26)447,58471
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COST - TYPE FIXED - PRICE REDET. TERMINATION SETTLEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP CLASS (4) IND PROD EQUIP MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O. H. MATERIAL HANDLING OVERHEAD DIRECT LABOR DIRECT LABOR THROUGH 1/31/63 ENGINEERING LABOR OVERHEAD OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD OVERHEAD PRODUCTION OVERHEAD OVERHEA		3501
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CLASS (3) PLANT EQUIP CLASS (4) IND PROD EQUIP MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O. H. MATERIAL HANDLING OVERHEAD DIRECT LABOR DIRECT LABOR THROUGH I/3I/63 ENGINEERING LABOR PRODUCTION LABOR LABOR: SPECIAL TOOLING - FAB OTHER DIRECT LABOR OVERHEAD MFG. OVERHEAD THROUGH I/3I/63 ENGINEERING OVERHEAD MFG. OVERHEAD THROUGH I/3I/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD OTHER DIRECT CHARGES OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST TOTAL MANUFACTURING COST TOTAL MANUFACTURING COST TOTAL MFG. COST AND G & A FIXED FEE		
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MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O. H. MATERIAL HANDLING OVERHEAD DIRECT LABOR DIRECT LABOR HROUGH 1/31/63 ENGINEERING LABOR PRODUCTION LABOR OTHER DIRECT LABOR OVERHEAD PRODUCTION OVERHEAD PRODUCTION OVERHEAD OTHER DIRECT OVERHEAD OVERHEAD: SPECIAL TOOLING - FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) OTHER DIRECT CHARGES (TRAVEL, ETC.) GENERAL & ADMINISTRATIVE EXP TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE		
MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O. H. MATERIAL HANDLING OVERHEAD DIRECT LABOR DIRECT LABOR HROUGH 1/31/63 ENGINEERING LABOR PRODUCTION LABOR OTHER DIRECT LABOR OVERHEAD PRODUCTION OVERHEAD PRODUCTION OVERHEAD OTHER DIRECT OVERHEAD OVERHEAD: SPECIAL TOOLING - FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) OTHER DIRECT CHARGES (TRAVEL, ETC.) GENERAL & ADMINISTRATIVE EXP TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE		
MATERIAL HANDLING OVERHEAD DIRECT LABOR DIRECT LABOR THROUGH 1/31/63 ENGINEERING LABOR PRODUCTION LABOR OTHER DIRECT LABOR OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD JVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD OVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD JVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD OVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE		
MATERIAL HANDLING OVERHEAD DIRECT LABOR DIRECT LABOR THROUGH 1/31/63 ENGINEERING LABOR PRODUCTION LABOR LABOR: SPECIAL TOOLING - FAB OTHER DIRECT LABOR MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD JVERHEAD: SPECIAL TOOLING - FAB OTHER DIRECT LABOR OTHER DIRECT OVERHEAD JVERHEAD: SPECIAL TOOLING - FAB OTHER DIRECT OVERHEAD OTHER DIRECT CHARGES (TRAVEL, ETC.) OTHER DIRECT CHARGES (TRAVEL, ETC.) OTOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A EXECUTED THE COST AND	(5712	26)447,97972
DIRECT LABOR THROUGH 1/31/63 ENGINEERING LABOR PRODUCTION LABOR LABOR: SPECIAL TOOLING - FAB OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD JVERHEAD: SPECIAL TOOLING - FAB OTHER DIRECT OVERHEAD OVER	(32)	50,75131
ENGINEERING LABOR PRODUCTION LABOR CASE CONTROL TOOLING - FAB COVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD DVERHEAD: SPECIAL TOOLING - FAB OTHER DIRECT OVERHEAD PRODUCTION OVERHEAD OTHER DIRECT OVERHEAD OVERHEAD: SPECIAL TOOLING - FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM FRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) FOTAL MANUFACTURING COST SENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A EXECUTED IN THE COST AND G & A EXECUTED		
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LABOR: SPECIAL TOOLING - FAB OTHER DIRECT LABOR OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD JVERHEAD: SPECIAL TOOLING - FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE	4,952.3	25, 14 142
OTHER DIRECT LABOR OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD JVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE	957 2	
OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD JVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE	700 0)(1,400°C
MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD JVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST SENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A EXECUTED IN TOTAL MFG. COST AND G & A EXECUTED ITEMS IN TOTAL MFG. COST AND G & A EXECU		
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JVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE	5,300 4) } 26,88393
OVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM OVERTIME PREMIUM OTHER DIRECT CHARGES OTHER DIRECT CHARGES (TRAVEL, ETC.) OTHER DIRE	1,189 8	36 2,41676
DVERTIME PREMIUM I 0635 00 1720 ITRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) FOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE OVERTIME PREMIUM I 0635 00 1720 FOR COST OF	455 0	91600
TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG COST AND G & A FIXED FEE		
OTHER DIRECT CHARGES (TRAVEL, ETC.) TOTAL MANUFACTURING COST GENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A FIXED FEE OTHER DIRECT CHARGES (TRAVEL, ETC.) SOF 16 SOF 16	1,652 2	21,22192
TOTAL MANUFACTURING COST SENERAL & ADMINISTRATIVE EXP TOTAL MFG. COST AND G & A TYPE OF THE PROPERTY OF THE		
GENERAL & ADMINISTRATIVE EXP 7393 5139 1393 53 63 223 TOTAL MFG. COST AND G & A 150320 70050 77 53	507 1	
SENERAL & ADMINISTRATIVE EXP 7593 509 1993 5% 6% 22% TOTAL MFG. COST AND G & A 190 390 700 50 77 53	15,51079	X4169°665 L
TOTAL MFG. COST AND G & A TODGO 77000 77 53	60560	50,94709
EIXED FEE	76,37639	1,050,636.
FOTAL CROSS BLLLING		103,432.
FOTAL GROSS BILLING	16,316 5	5,154,070.
	16,916	

PRODUCT TASK CODE	py Approv	ed fo	or Release	e 20 . YS I	11/02/22 S OF CO	: Cl	A-RDP89	BOC	709R0003	300					AND	
PRODUCT TASK CODE BBN-GBF	U.S.			•					1,000,15	12.		3/1	6 -4 /1/6	5	•	
MAT'L HANDLING OVERHEAD RATE	110	%	8	%	F	%			BURLING							
DIRECT LABOR OVERHEAD RATE		%	•	%		%	RATES	%	KATES	%	RATES	%	CURREN CLAIM	r	CUM TO)
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MAT: END PRODUCT	(630	p6)	58	80	•		•						(571	26)447,584	
MAT: SPEC TOOLING - FAB & PUR															360)00 501
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TOTAL SUBJ. TO MAT'L HAND, O.H.	(630			80			5.5	טון	470		. 5/		(57)	20	7447.97	176
MATERIAL HANDLING OVERHEAD	(34	55	2	35		Ŀ					•		(74	74) 20,75	2'
DIRECT LABOR									~ 1	:"					200 140	25
DIRECT LABOR THROUGH 1/31/63	1		11.		190					·	78.5		1-052	20	207, 140 25, 14	
ENGINEERING LABOR	708	62		72				·					4,952 957	130	1,950	39
PRODUCTION LABOR	1		223	17	252		'						700		1,400	
LABOR: SPECIAL TOOLING - FAB	700	00	. 1		,	Ш							7,00		No.	
OTHER DIRECT LABOR			2° (<u> </u>
OVERHEAD			. (:			Ш			,						- 324 - 33 4	
MFG. OVERHEAD THROUGH 1/31/63		,			,		- acoust	·					E 200		234,22 0	41.
ENGINEERING OVERHEAD	5,257			86	200		107%		1127		•		5,500			
PRODUCTION OVERHEAD	886	1 - 1	265	57	382	٥	125% 65%		1 19%		dis		- 1, 189 455	00	2,418	
OVERHEAD SPECIAL TOOLING- FAB	455	00		•			שוכט		2.1	;			777	00	710	400

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16,51659 1,050,638.5 103,432.2

16,316 | 59<mark>1,154,070.7</mark>

16,316 59 TOTAL CURRENT

9,67034

OTHER DIRECT OVERHEAD

TRANSPORTATION OF THINGS

GENERAL & ADMINISTRATIVE EXP

TOTAL MEG. COST AND G & A

TOTAL MANUFACTURING COST

TOTAL GROSS BILLING

OTHER DIRECT CHARGES (TRAVEL, ETC.)

OVERTIME PREMIUM

FIXED FEE

d Form No. 1034a 7 G 7 5030 1034-206-02

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BU. VOU. NO. 13

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No. and Date of Order				n, item number of	contract or Federa		Quantity	Cost	Per	Amount
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	AF33(657)8582 Date Req. No. Weight Govt. B/L No. ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply or Service Service) 2 APRIL FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. 053-13-18704 INVOICE NO. 053-13-18704 (PAYEE MUST NOT USE THIS SPACE) Date Invoice Rec'd. Govt. B/L No. UNIT PRICE AMOUNT Cost Per \$2,809.07									
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Sanitized Copy	Approved for Release	ase 2011/02/22 : Cl/	A-RDP89B00709R(00300	600017-2
U.S. DEPARTMENT	OF LIHE AIR FO	RCE	CONTRACT NUMBER AF 33	(657)	8582 Let 1
GRUSS COSTS INCURRED AND	FEE EARNED		CURRENT CLAIR		CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR EI MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$ (4,832.4	9) \$	442,752.22 360.00
	OTHER MATERIAL				35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE			•
	TERMINATION SET				
		CLASS (3) EQUIP CLASS (4) PROD EQUE			: •
		MINOR PLANT EQUIPMENT			
•		TO MATERIAL OVERHEAD	(4,832.4	.9) \$	443,147.23
DIRECT LABOR	MATERIAL HANDLI	NG OVERHEAD	(266.2	3)	20,485.08
	DIRECT LABOR TH	IRU 1/31/63	4,263.4	<i>A</i>	211,403.79
	ENGINEERING LAE	BOR	78.8		25,220.27
	PRODUCTION LAB		355.5	5	2,305.94
	TOOLING FABRICA		700.0	0	2,100.00
OVERHEAD	OTHER DIRECT L	ABOR			
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	2,997.5	53	257,217.62
	ENGINEERING OV	ERHEAD	84.8	15	26,971.78
	PRODUCTION OVE		458.3	2	2,877.00
	OVERHEAD ON SP TOOLING FABRIC		455.C	00	1,365.00
	OTHER DIRECT OV	/ERHEAD			
OVERTIME PREMIUM			(3,628.1	5)	17,593.77
TRANSPORTATION OF THINGS			671.8	39	671.89
OTHER DIRECT CHARGES (TRAV	EL, COMMUNICATION,	ETC.)	1,190.4		10,860.75
TOTAL MANUFACTURING COST			2,528.9	8	1,002,220.40
GENERAL AND ADMINISTRATIVE	EXPENSE		280.0	9 5	51,227.18
TOTAL MANUFACTURING COST	AND G & A		2,809.0	-	1,053,447.53
FIXED FEE			\$	_ S	103,432.20
TOTAL GROSS BILLING ADD: RESUBMISSION OF COS	TS		2,809.0	7	1,153,879.78
TOTAL CURRE Sanitized Copy	Approved for Release	ase 2011/02/22 : Cl	+ ₹ A-RDP89B00709R(00300	600017-2

PRODUCT TASK CODE	U.S.		OR ANAL	.131	3 01 00	51	SUFFLEI	AI C I	VOUCHE			4	$\frac{1}{2} - 4$. /		
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MAT'L HANDLING OVERHEAD RATE	N-ADT	%	7 41	j	M		B	%	NIO	<u> 3%</u>	3.	%	CURREN'	Т	сим то)
DIRECT LABOR OVERHEAD RATE	62	%	.03	% %	63	% %	63	%	1 7 14 1	/0	-	⁵ %	CLAIM		DATE	
GENERAL & ADMINISTRATIVE EXP RATE	<u> </u>				-	70		%		%		%	10000	1.4		т
MAT: END PRODUCT	7,719	33	10	95					(1,088	48) 25	7/	4,732	1991	442,756	
MAT: SPEC TOOLING - FAB & PUR	_			<u> </u>		Щ		ļ		L		<u> </u>		<u> </u>	360	
OTHER MATERIAL	 								<u> </u>	┡		ـــ			35	10
SUBCONTRACTING	-								<u> </u>	L		ļ		1	<u> </u>	ŀ
COST - TYPE												<u> </u>		↓_		\perp
FIXED - PRICE REDET.												_		_	•	1
TERMINATION SETTLEMENT SUBCT.			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									_		<u> </u>	•	\perp
GOVERNMENT PROPERTY		Ш								Ш				_		1_
CLASS (3) PLANT EQUIP														_		\perp
CLASS (4) IND PROD EQUIP		\square								L		<u> </u>				\perp
MINOR PLANT EQUIPMENT												L		L.		
TOTAL: SUBJ. TO MAT'L HAND. O.H.	2,219	33	10	95					17.088	48)	25	71	14832	491	443147	2
MATERIAL HANDLING OVERHEAD	/22	0.6		55.					(389	87	/	03	1266	33)	20.486	10.
DIRECT LABOR				٠.										\prod		
DIRECT LABOR THROUGH 1/31/63	7.424	53	185	52		82	1652	57					4263	44	211 403	
ENGINEERING. LABOR							(45) 19	30			1 22	d. K	25 220	2
PRODUCTION LABOR			78	89					159	46	117	~/	355	56	2305	9%
LABOR: SPECIAL TOOLING - FAB				7					700	00			700	20	2.100	0
OTHER DIRECT LABOR	1															
OVERHEAD																
MFG. OVERHEAD THROUGH 1/31/63/	2715	47	281	0.6	/	∞	_	F					2997	53	237 217	, X.
ENGINEERING OVERHEAD	1 '				•				84	85			84	53	26 971	7
'RODUCTION OVERHEAD			119.	51		П			199	7	139	48	458	32	2 877	1/1/5
OVERHEAD: SPECIAL TOOLING - FAB	1								455				455	100	13106	100
OTHER DIRECT OVERHEAD																Γ
OVERTIME PREMIUM	(x,614	95	10	5/			(729	89	(293	92)		13628	15	17593	7
TRANSPORTATION OF THINGS	1 '-'	117	,,				,,,,,	1	671	89	· .		671	86	1.71	80
OTHER DIRECT CHARGES (TRAVEL, ETC.)	(1)	48)		\Box		П	19	89	1182	00			1190	1/2/	10 8/20	17
JOTAL MANUFACTURING COST	1854	,	686	99	1	PV	942	12	(H260	34	2/3	42	960	98	1002 220	14
GENERAL & ADMINISTRATIVE EXP	1/-//	75	151	10		18	75	37	1/2/2	02	22	1	280	19	61 221	1
TOTAL MEG. COST AND G & A	5.097	7/	838	1/3	2	מנט	1017	7	14452	36		1	2809	09	1053 447	12
FIXED FEE	10,077	′′	200	اد/		Ť	-/, 5//	77	4774A	700		ť	A & U 1	1	103 432	12
TOTAL GROSS BILLING	 			\vdash						Н			2,809	7	1161 670	10
TOTAL GROSS BILLING	†	\vdash		\vdash		+-		\vdash	-	+		\vdash	7007	"/-	1,100,017	₭
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PRODUCT TASK CODE BBN - GBF	U.S.								09R000300600017	7	4/2-4/	/3_	s .	
MAT'L HANDLING OVERHEAD RATE	Nashu	%_	Flux &		Mand soites	%			%	%		-		
DIRECT LABOR OVERHEAD RATE	763	%	13'V	%		%	63/	%	%	%		T	CUM TO	
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%	.,	%	%	%			DATE	
MAT: END PRODUCT	14869	25		95			25	2/			14832	49	H42 752	12
MAT: SPEC TOOLING - FAB & PUR	Ψ,										V	Ľ	360	0
OTHER MATERIAL								`			·		ઝેડ-	0
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TOTAL: SUBJ. TO MAT'L HAND. O.H.	14869	15	10	95		┪	2.5	7/			14832	1/9	1143 147	2
MATERIAL HANDLING OVERHEAD	4/267	81)		55		1	/	03			266		20 485	0
DIRECT LABOR	1/2	2				寸					(000	13	00,700	Ť
DIRECT LABOR THROUGH 1/31/63	2.424	53.	185	57	8	2	1652	57			4,263	44	211.403	7
ENGINEERING LABOR	79	30				\exists	, (45			78	185	25220	á
PRODUCTION LABOR	159	1	78	<i>F9</i>		丁	117	21			355	5%	2 305	9
LABOR: SPECIAL TOOLING - FAB	700	00	, ,	.,		T					700	as	\$ 100	ĺα
OTHER DIRECT LABOR														Ť
OVERHEAD						\neg								
MFG. OVERHEAD THROUGH 1/31/63	2.715	47	2F1	06	10	70					2997	53	237217	18
ENGINEERING OVERHEAD	1184										80	_	26 971	2
PRODUCTION OVERHEAD	199	3.3	119	51		1	139	UK			458	3.2	3 877	0
OVERHEAD: SPECIAL TOOLING-FAB	455	20				1			1.1		145.5	as	"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\	Tu.
OTHER DIRECT OVERHEAD	1					1					. /		7,000	
OVERTIME PREMIUM	12.908	77	10	51		1	(729	89			13 628	15	17.593	7
TRANSPORTATION OF THINGS	671	19				1	V	7			671	F9	671	8
OTHER DIRECT CHARGES (TRAVEL, ETC.)	1.170					7	19	89	11		1190	41	10860	2
TOTAL MANUFACTURING COST	614	62	686	99	18	2	1225				2528	98		Z
GENERAL & ADMINISTRATIVE EXP	30	73	151	14	- /- P	16	98				280	10	51.227	1
TOTAL MEG. COST AND G & A	645	7.9	738	13	2 5	ارُ	1,323			$\neg \vdash$	2 809	17	1053447	5
FIXED FEE	1 970	۲	0.90	, Ŭ		1	1,010	<u> </u>	<u> </u>	_ _	1 ~/ ~ ~ / ~	1	103432	á
TOTAL GROSS BILLING	1	\vdash				7				\top	2809	07	1 156879	10
3		Н				-		-			7,007	11/	1,100017	⊬

	tized Copy App	rove	d fo	r Release	20 Y 51:	11/02/22 5 UF CO	: C	IA-RDP89	BO0	709R00030 <u>0</u>	600017-	2 S C	OSTS INCURRI	ED 4	ND '	
PRODUCT, TASK CODE BBN-6	U.S.									VOUCHER NO	Э.		4/2-9	1/3	20	
MAT'L HANDLING OVERHEAD RATE		lus	%	They bris	∕%	Marchio	<i>7</i> 5%	Buling	/ %	%		%				
DIRECT LABOR OVERHEAD RATE		les		Cates	%	Cater	%		%	%		%	CURRENT		CUM TO	
GENERAL & ADMINISTRATIVE EXP			%		%		%		%	%		%	CLAIM		DATE	
MAT: END PRODUCT																
MAT: SPEC TOOLING - FAB & PU	R							•								
OTHER MATERIAL																L
SUBCONTRACTING		•														
COST - TYPE																<u> </u>
FIXED - PRICE REDET.																L
TERMINATION SETTLEMENT SUB	CT.															L
GOVERNMENT PROPERTY												$oldsymbol{oldsymbol{\perp}}$				
CLASS (3) PLANT EQUIP											•					
CLASS (4) IND PROD EQUIP																
MINOR PLANT EQUIPMENT																L_
TOTAL: SUBJ. TO MAT'L HAND.	O. H.	5,5	-90	5	%	4	%	4	%						٠.	
MATERIAL HANDLING OVERHEAD			Ή			7		/	′							
DIRECT LABOR												\sqcup				<u></u>
DIRECT LABOR THROUGH 1/31	/63											$\perp \perp$				<u> </u>
ENGINEERING LABOR																<u> </u>
PRODUCTION LABOR																<u> </u>
LABOR: SPECIAL TOOLING - FA	В															
OTHER DIRECT LABOR																<u> </u>
OVERHEAD																<u> </u>
MFG. OVERHEAD THROUGH 1/3	1/63	112	%			ADJ						$\perp \perp$				<u> </u>
ENGINEERING OVERHEAD		107	%					//2	20							
RODUCTION OVERHEAD		25	20	15%	5%		L	119	70							
OVERHEAD: SPECIAL TOOLING-	FAB	650	70									\perp				<u> </u>
OTHER DIRECT OVERHEAD		,										\perp				<u> </u>
OVERTIME PREMIUM												$\perp \perp$		Ш		
TRANSPORTATION OF THINGS																
OTHER DIRECT CHARGES (TRAVEL	, ETC.)											$\perp \perp$		Щ		<u> </u>
JOTAL MANUFACTURING COST												$\perp \perp$		Ш		<u> </u>
GENERAL & ADMINISTRATIVE EXP		5	70	22	70	6	7.	8	%							_
TOTAL MFG. COST AND G & A		ľ										$oldsymbol{\square}$				
FIXED FEE												\perp				
TOTAL GROSS BILLING							<u> </u>	1	L							
												$\perp \perp$				
AMO Sani	unts tized Copy App	rove	∏ d fo	r Release	20	 11/02/22	 : C	I IA-RDP89	 Вос	1 709R000300	 600017-2	$_{2}^{ }$			TOTAL CURRENT CLAIM	

PRODUCT TASK CODE BBN-GBF	U.S.		ON ANAL	131	0, 0001	JOFFEE	IVI E. IVI I	09R00030060001		′ - 4/30,			
MAT'L HANDLING OVERHEAD RATE		%	FI.EYDD	0/				<u> 15 1</u>	%	- 4/30	702		
DIRECT LABOR OVERHEAD RATE	NASHIIA	%	FLEXPR	%	MANCHES%	BURL	%	%	% %	CURRENT	Г	. CUM TO)
GENERAL & ADMINISTRATIVE EXP RATE	<u> </u>	%		%			%	%	%	CLAIM		DATE	
	(4,869	\rightarrow					T	7.	<u> </u>	/I. 070	1.0	\.\. a = = =	L
MAT: END PRODUCT	(4,009	-21	10	951		25	[/+		-	(4,052	49) 442 ,7 52 360	<u> 22</u>
MAT: SPEC TOOLING - FAB & PUR		\dashv					┝╌┠╴				 		bī
OTHER MATERIAL	1	\dashv		_		-	++		-		\vdash		- F
SUBCONTRACTING	1	-		\dashv			\vdash				\vdash		+
COST - TYPE	-	-		_			4				\vdash		+
FIXED - PRICE REDET. TERMINATION SETTLEMENT SUBCT.	+ +	十		\dashv			 		-	-	\vdash		\dagger
	+	\dashv		\dashv			+	- - - - - - - - - -	 		<u> </u>		+-
GOVERNMENT PROPERTY	-	\dashv					1-1-		- 		\vdash		+
CLASS (3) PLANT EQUIP	1	\dashv		\dashv			++				\vdash		+
CLASS (4) IND PROD EQUIP	1	\dashv		+		_	+				\vdash		+-
MINOR PLANT EQUIPMENT	1. 4.	+		┥			 		 -	/I. 0==	1.0	\	+
TOTAL: SUBJ. TO MAT'L HAND. O. H.	(4,869	15]	1q			25	7 <u>1</u> 03		-+ +) 44 3,1 47) 20,485	
MATERIAL HANDLING OVERHEAD	(267	814		55			 			(200	رے	20,405	100
DIRECT LABOR		_							 -	h 067	1. 1.	017 607	1
DIRECT LABOR THROUGH 1/31/63	2,424		185	52 	82	1,652				4,263	85		
ENGINEERING LABOR	79 159			\dashv			45)		 -				
PRODUCTION LABOR	1		7 8	89 		117	[- 			<u>355</u> 700		2,305 2,100	
LABOR: SPECIAL TOOLING - FAB	700	00		\dashv						700	00	2,100	۲
OTHER DIRECT LABOR	- 	-							 - - -				+
OVERHEAD		\dashv		_			+		+		-		╁
MFG. OVERHEAD THROUGH 1/31/63	2,715	_	281	06	100	*	++		\dashv			237,217	
ENGINEERING OVERHEAD	199			\dashv			┼├-				85		
RODUCTION OVERHEAD			119	51		139	48		 -	458 455			
OVERHEAD: SPECIAL TOOLING-FAB	455	00	· · · · · · · · · · · · · · · · · · ·	\dashv	-+		+	- 		777	"	-,,,,,,	۳
OTHER DIRECT OVERHEAD	+ -	-		\dashv						17 629	Q 7 E	10 507	75
OVERTIME PREMIUM	(2,908		10	51		(729	B9)				1	17,593	
TRANSPORTATION OF THINGS	671			_			++				189		<u>89</u>
OTHER DIRECT CHARGES (TRAVEL, ETC.)	1,170	-				19	89.			1,190	+-	10,860	-
TOTAL MANUFACTURING COST	614	62	686	99	182	1,225	55		_ -	2,52	_	1,002,220	
GENERAL & ADMINISTRATIVE EXP	30	73	151	_	18	98					909	- ,	_
TOTAL MFG. COST AND G & A	645	35	838	13	200	1,323	59		_	2,80	902	1,053,44	
FIXED FEE							$oldsymbol{\perp}oldsymbol{\perp}$			- 0-		103,43	
TOTAL GROSS BILLING							$\bot \bot$			2,80	907	1,156,879	978

PRODUCT TASK CODE BBN-GBF	u.s.								VOUCHER N	0.		~ 4/30/		
MAT'L HANDLING OVERHEAD RATE	NASHUA	%	FLEXPRI	NA	MANCHES	₹⁄₀	BURLING	₹⁄ŪN	<u>,</u> %		%			
DIRECT LABOR OVERHEAD RATE					RATES			%	%		%	CURRENT	r	сим то
SENERAL & ADMINISTRATIVE EXP RA		%		%	-	%		%	%		%	CLAIM		DATE
MAT: END PRODUCT									Ì					
MAT: SPEC TOOLING - FAB & PUR								T						
OTHER MATERIAL							,	T				•		
SUBCONTRACTING														
COST - TYPE					Ī									
FIXED - PRICE REDET.														
TERMINATION SETTLEMENT SUBCT														
GOVERNMENT PROPERTY														
CLASS (3) PLANT EQUIP														
CLASS (4) IND PROD EQUIP														
MINOR PLANT EQUIPMENT														
TOTAL: SUBJ. TO MAT'L HAND. O.	н. 5.5	%	5%		4%		4%							
MATERIAL HANDLING OVERHEAD								\Box						
DIRECT LABOR						- 1								
DIRECT LABOR THROUGH 1/31/6	3													
ENGINEERING LABOR						_		┸						
PRODUCTION LABOR						\Box								
LABOR: SPECIAL TOOLING - FAB														
OTHER DIRECT LABOR				Ш		_		_	·				Щ	<u> </u>
OVERHEAD						_							Щ	
MFG. OVERHEAD THROUGH 1/31/				Ц	ADJ						$\bot \bot \bot$		\bigsqcup	
ENGINEERING OVERHEAD	107%	_					112%							
RODUCTION OVERHEAD	1259		151.	5%			119%							
OVERHEAD: SPECIAL TOOLING - FA	лв 65%		,			_		_					\sqcup	
OTHER DIRECT OVERHEAD								_ _						
OVERTIME PREMIUM						_		_ _						
TRANSPORTATION OF THINGS				\square		_		_ _						
OTHER DIRECT CHARGES (TRAVEL, E	TC.)										\dashv		\sqcup	
TOTAL MANUFACTURING COST										L			Ш	
SENERAL & ADMINISTRATIVE EXP	5%		22%	Ш	6%		8%						Щ	_
TOTAL MIFG. COST AND G & A				Ш				_ _					Ľ	
FIXED FEE											$\perp \perp$			
TOTAL GROSS BILLING														

DATE INVOICE NO.	SUPPORT				OP-	743 GROSS COSTS	INCURRED	AND
PRODUCTAN TASK CODE	1				VOUCHER NO.	4/2		C)
MAT'L HANDLING OVERHEAD RATE	NASHUA %	FLEXPR % MAIN	HATICITES%	BURLI%	%	%		- 1
DIRECT LABOR OVERHEAD RATE			%	%	%	. %	_	CUM TO
SENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		0,10
0 MAT: END PRODUCT:	(4,86915)	1095		25 71			(4,832 4)	\$2491
MAT:					·	7	·	
OTHER MATERIAL								Srn CC
3 SUBCONTRACTING								
	e						6	000
O FIXED PRICE REDET								
TERMINATION SE						».		±:
8) CLASS (3) PLANT EQUIP								001
D CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT				•	-			
C TOTAL SUBJ. TO MAT'L HAND. O.H.	(4,86915)	1095		25 71			4 250041	ZhT Open (
2 MATERIAL HANDLING OVERHEAD	(26781)	55		_		•	1000	11 6000
2 DIRECT: L'ABOR			1	$\overline{}$, e	1	214 115
1 DIRECTS LABOR THROUGH: 1/31/63	2542455	18552	20	1,052 57	. 0	3	700	25,220
Q PRODUCTION LABOR	346ST	7380		117 21			353 5	20,705
SPECI	70000						1000	ove 6 2 m
DIRECT LABOR	•							
-								
현 MFG. OVERHEAD THROUGH 1/31/63	2,71547	28106	501			<u>.</u>	2,997 5	7.237,217
RING OV	2848				2.28		200	2009/1
PODUCTION OVERHEAD	1 y y y y y y y	13951		34 6£T			20.00	37262
AD: S	45500	;					1.,	
S OTHER DIRECT OVERHEAD							(00)	19 777
OOVERTIME PREMIUM	(2,90877)	1051		(729 89)			100000	00000
TRANSPORTATION OF THINGS	67189		-				07.79	7/9
RÉCT C	PGOLTOT			19 89			cokrega	- AVQUU
NUFA	294T9 .	68699	183	1,225 55		- ;	59258	30 96
& ADMINISTRA	3073	Prist.	1				cour	22846 6
MFG. COST AND G &	64530	E18E8	200	se czest			2,80907	71,053,44750
FIXED FEE					·		2000	OZZICHOCOT
TOTAL GROSS BILLING	i i			. 1			26000	0 00000
					•	4		
AMOUNTS								TOTAL
a /c cons			1 1			·		CCXXEN :

DATE INVOICE NO.						7	S COSTS INCURRED	ED AND	
1	POR I	FOR ANALYSIS	OF COST	SUPPLEMENT	VOUCHER		KNED,		
Sept.	U.S.				130	4/2	2 - 4/30/63	63	
MAT'L HANDLING OVERHEAD RATE	NASHUA %	ווי	I 55 I	URL I NG					
30R OVERHEAD RA	RATES %		RATES %	ATES	%		% CURRENT	CUM TO	
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%					- L	 7-2
O MAT: END PRODUCT									 017
O MAT. SPEC TOOLING - FAB & PUR									 500
O OTHER MATERIAL									 006
SUBCONTRACTING									 030
O COST - TYPE					,				00
O FIXED - PRICE REDET.									 9R
TERMINATION SETTLEMENT SUBCT.									70
M GOVERNMENT PROPERTY									B00
(3) P									 89
CLASS (4) IND PROD EQUIP									DP
MINOR PLANT EQUIPMENT									 4-R
O TOTAL: SUBJ. TO MAT'L HAND. O.H.	5.5%	5%	4%	4,6					 Cl/
MATERIAL HANDLING OVERHEAD									 2 :
DIRECT LABOR									 2/2:
O DIRECT LABOR THROUGH 1/31/63		-							 /02
1 ENGINEERING LABOR									
NOIT									20
M LABOR: SPECIAL TOOLING - FAB									ase
DIRECT LABOR									l elea
R OVERHEAD	,								Re
은 MFG. OVERHEAD THROUGH 1/31/63	112%		LOA		8				for
e ENGINEERING OVERHEAD	107%			1120					ed
TION	125%	151.5%		119%					rov
AD:	&5%								l (pp
DIRECT OVERHEAD								٠	 y
O OVERTIME PREMIUM									op
TRANSPORTATION OF THINGS									d C
RECT CHAR									ize
TOTAL MANUFACTURING COST									anit
& ADMINISTRA	5%	22%	963	9.8					Sa
MFG									
FIXED FEE									
TOTAL GROSS BILLING									
AMOUNTS								TOTAL	
A /C CODE						÷		CURRENT	

CURRENT				+		-		AMOUNTS
TOTAL								
1		·						
.,156,87978	2,80907		· .				1	TOTAL GROSS BILLING
103,43220	_			1.7			,	FIXED FEE
.053,44758	2,80907			1,323.59	200	8381.3	52519	TOTAL MEG COST AND G & A
21,227,16	28009			l	ļ .	15114	3073	O GENERAL & ADMINISTRATIVE EXP
,002,22040	2,52898			-8-	182	68699	61462	TOTAL MANUFACTURING COST
57. 098ª 0T	1,19041			10 80			1,17052	NOTHER DIRECT CHARGES (TRAVEL, ETC.)
671 89 d	67189						67189	TRANSPOR
12	CT020°C)			(729 89)		1051	(2,90877)	O OVERTIME PREMIUM
1								OTHER DIRE
0 00 COC 6 T	400						45500	O JVERHEAD SPECIAL TOOLING FAB
3 8	1			139 48		11951	19953	€ ~ RODUCTION OVERHEAD
8	84 85						8485	engineering OVERHEAD
N	2,997 53				100	28106	2,71547	은 MFG OVERHEAD THROUGH 1/31/63
Re			:			-	1	OVERHEAD
elea						÷		OTHER DIRECT LABOR
2,100 00 ase	700 00	: :					70000	M LABOR: SPECIAL TOOLING - FAB
2,305 94 2				117 21		7880	15946	2 PRODUCTION LABOR
25,220 27 1	78 85						 	1 ENGINEERING LABOR
39	4,263 44		1 * 1	1.652 57	8 2	18552 18552	2 42453	O DIRECT LABOR THROUGH 1/31/63
2/22			the state of					₽.
20,485 08	(266 23)	::		1 03		55	(26781)	MATERIAL HANDLING OVE
N	(4,832 49)			25 71		1005	(4.86915)	C) TOTAL SUBJ. TO MAT'L HAND. O.H.
-RI					i i	i.		,
DP							-	<u></u>
89								CLASS (3) PLANT EQUIP
300								GOVERNMENT PROPERTY
70		· ·				1. P.		TERMINATION SE
9R	a	· :				a Seul	ă.	S FIXED - PRICE REDET
000						3		1
030	egal (*)							3, SUBCONTRACTING
2	إشراع	·					14	OTHER MATERIAL
8								
1.	(4,832.49)			25 71		1095	(4,86915)	O MAT END PRODUCT
┨	*	%	%	%	%	%	%	CH GENERAL & ADMINISTRATIVE EXP RATE
DATE	CLAIM	%	%	%	%			DIRECT L'ABOR OVERHEAD RATE
		%	%	BIIRLING%	MANCHEST%	FI.EXPR %	лаѕнпа %	MAT'L HANDLING OVERHEAD RATE
	- 4/30/63	4/2/	13	•	t-		U.S.	BBN-GBF
	NED, PERIOD:		REV. B	SUPPLEMENT	OF COST	OR ANALYSIS	SUPPORT FOR	
ND	OSTS INCURRED A	3 GROSS COSTS	0P-743					DATE INVOICE NO.

DATE INVOICE NO.					0P-74	3 GROSS COSTS	INCURRED	AND	
PRODUCT: TASKATONE II	SOPPOK I F	FOR ANALYSIS	IS OF COST	SUPPLEMENT	VOUCHER	ᆜ	1 /30 /63		
	NASHUA%	FLEXPRIN	MANCHEST	BURLINGTON					
T LABOR OVERHEAD RATE	RATES %	RATES %	RATES			%	CURRENT	CUM TO	
	%	%				%		0 H	1 7-2
O MAT: END PRODUCT									। 017
`									i 00
OTHER MATERIAL)06
)30
									000
									ı 9R
TERMINATION SE									1)70
П									1 300
O CLASS (3) PLANT EQUIP									1 89
CLASS (4) IND PROD EQUIP									DP
									ı ۱-R
O TOTAL: SUBJ. TO MAT'L HAND. O.H.	5.5%	5%	4%	4%					I CIA
MATERIAL HANDLING OVERHEAD				<					1 2 :
밀									1 2/2:
O DIRECT LABOR THROUGH 1/31/63									1 1/02
1 ENGINEERING LABOR									1)11
						_			1 20
			,						l : ase
OTHER DIRECT LABOR									ı elea
?									ı Re
MFG. OVERHEAD THROUGH 1/31/63	112%		۲۵۷						l for
ENGIN	4/.O.I			112%					ı red
RODUCTION	125%	151,5%	6	119%					i rov
	65%			\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.					ı Vpp
OTHER DIRECT OVERH									y A
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TRANSPORTATION OF THINGS									d C
NOTHER DIRECT CHARGES (TRAVEL, ETC.)									ize
IT TOTAL MANUFACTURING COST									ı anit
GENER <i>i</i>	5%	% 22	6%	8%	•				Sa
MFĆ									
FIXED FEE									
TOTAL GROSS BILLING									
AMOUNTS								TOTAL	
A /C CODE	_					-			

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	SAND P.O. Payee) NEW	BOX	860 CHU	YORK	<u> </u>				
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and Date of	Date of Delivery	(Ent			ract or Federal sup semed necessary)	ply Quai	Cos	e Per	"44 401 CO
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PROGRESS ADVANCE	<u></u>	0				(Sig	nature of the	illidis/	
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			3 Table (1) The Till	MEM	ORANI	MUC			
			•					· = 45	
. 0		•			garage and see			rang -	137
	. * <u> </u>						57)		
				UNTING CLAS	SIFICATION (R	Bureau Con	-	uthorization	Amount
Appropria	tion Symbol Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	trol No.	Activ	nty Numbe	
			TOTE	11.9 5	-		1		
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and S			144-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			1			
and S					1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1				
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Sanitized Copy	Approved for Relea	ase 2011/02/22 : Cl/ 	OP-	F	9R0003	30060	0017	-2	•
U.S. DEPARTMENT OF	THE AIR FORCE		CON I	ER A	F33(6				
GROSS COSTS INCURRED AND	FEE EARNED			RRENT C	LAIM	+	CUM.	TO DA	TE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR EI MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$	2,98	5.97	*		3,342	.51
	OTHER MATERIAL								
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE	1						
		REDETERMINABLE							
	TERMINATION SET	ITRACTS							
		CLASS (3) EQUIP.		•					
		CLASS (4) PROD EQUI	P				•		
	CUBIECT	EQUIPMENT TO MATERIAL	\$			\$			
		OVERHEAD	-	2,96	5.97			3,34	2.51
	MATERIAL HANDLE	ING OVERHEAD	_	16	3.18			18	60.C
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63						2,15	9.91
	ENGINEERING LAS	BOR		2,63	9.06			9,13	2.07
	PRODUCTION LAG	BOR						زا	5.03
	LABOR ON SPECTOOLING FABRICA	IAL].						
	OTHER DIRECT L	ABOR	_						
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	3					2,41	7.98
	ENGINEERING OV	ERHEAD	_	2,82	13.79			7,65	1.31
	PRODUCTION OV							7	1.04
•	OVERHEAD ON SE								
	OTHER DIRECT O	VERHEAD							
OVERTIME PREMIUM								63	0.45
TRANSPORTATION OF THINGS			_						
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION	, ETC.)		1,08	38.11			1,19	0.49
TOTAL MANUFACTURING COST			. \$	9,60	31.11	\$		24, 17	7.37
GENERAL AND ADMINISTRATIV	E EXPENSE			4,8	34.05			1,20	8.99
TOTAL MANUFACTURING COST	AND G & A		 	10,10	55.16	S		25 , 38	0.95
FIXED FEE			•	1,0	0.52	4		2,53	J.66
TOTAL GROSS BILLING			\$	11,18	01.68	\$		27,08	5.21
ADD: RESUBMISSION OF COS	STS								
							•		
TOTAL CURRI Sanitized Copy	Approved for Relea	ase 2011/02/22 : Cl	T S A-RDP	89B0070	9R0003	I 30060	0017	-2	

DATE INVO		SUPPOK	d fo	r Release	20	11/02/22 5 Ur CU	CI/	A-RDP89B007	09R000 Туойсна	3006000	17-2 EAR	NED, PERIOD	: 4	1/3-	
PRODUCT TAS	K CODE BBS	U, S.							VOOCHE	14	<u> </u>	4/2-		-9/30	
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DIRECT LABOR OVERHEAD	RATE	102	%	$\mathcal{E}_{i,l}$		Rotts	_	%		%	%	CLAIM		DATE	
SENERAL & ADMINISTRAT	IVE EXP RATE		%	4/	%		%	%		%	%	d 611	an	0.0.46	T
MAT: END PRODUCT		7585	99	380	98		_			├-├		2,966	7/	3,3 42	十
MAT: SPEC TOOLING - F	AB & PUR						\dashv						+		╁
OTHER MATERIAL										┼-├	-		╁┪		t
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TOTAL: SUBJ. TO MAT	L HAND. O. H.	2585	99	380			Ļ			┼ ┼		2,966		3,342	_1
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ENGINEERING LABOR			<u> </u>	7639	06		ļ _			++-		26 39	06	1, 130 56	~
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LABOR: SPECIAL TOO	LING -FAB	<u> </u>	$oldsymbol{ol}}}}}}}}}}}}}}}}}$		Ļ		_	-					+		+
OTHER DIRECT LABOR	₹		_		ļ		_			++-			+		-
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MFG. OVERHEAD THR	OUGH 1/31/63						<u> </u>			++-		050)	70	7631	
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OVERHEAD: SPECIAL	TOOLING - FAB			<u> </u>	-	_	\vdash	 		++			+-		-
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TRANSPORTATION OF T			1		ļ,,		↓_	 		+		1056	9 11	1.158	ī
OTHER DIRECT CHARGE	S (TRAVEL, ETC.)	~95	-1000	792			+	╂╌═┼╂		 		968		24 177	
TOTAL MANUFACTURING		3023		6657			 	 				45%	<u> </u>	120	_
GENERAL & ADMINISTR		151	19	330			50%	 		- - -		11/	- 11	25381	<u>د</u>
TOTAL MFG. COST AN		3,175	07	3.77	1.2%	1	\vdash	 				10 163	_	2 538	į
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	- Sanitized Co		1	I Dai		14/00/00			000000	0000000	47.0	 	\bot	CURRENT	

DATE INVOICE NO.	SIPPORT FOR ANALYSIS O	OF COST SUPPLEMENT	0P-743 REV. B	GROSS COSTS INCURRED FEE EARNED, PERIOD:	AND
PRODUCT TASK CODE			VOUCHER NO.	4/2 - 4/30/63	53
000		NASHUA	0/	%	
MAT'L HANDLING OVERHEAD RATE	2	% XAIES %	%	O/ CURRENT	CUM TO
DIRECT LABOR OVERHEAD RATE			2 %		, mi
7 GENERAL & ADMINISTRATIVE EXP RATE	%	%	70	2.966 97	3,342
MAT: END PRODUCT	2,58599 580 98			7,00	
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OTHER MATERIAL				· .	006
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ENGINEERING L	2,639 06			_	8
0 PRODUCTION LABOR					e 2
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0					(2.1
MFG. OVERHEAD THROUGH 1/31/63		107%		2.823	- 1
NGINEERING OVERHEAD	2,027 /7	10/70			7.1
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OVERHEAD: SPECIAL TOOLING-FAB			+		28
OTHER DIRECT OVERHEAD			+		py /
1					1 150
TRANSPORTATION OF THE	20466 792 45			1,0881	24 177
OTHER DIRECT CHARGES (TRAVEL, ETC.)	7 77			9,681	1 202
TOTAL MANUFACTURING COST	2,06200 6,027 62	5%	7	184 05	1,600
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MFC	3,17307 6,330 03			1,016-5	
FIXED FEE				11, 181 6	58 61, 757 61
TOTAL GROSS BILLING				- 1	
°				11, 181 6	68
AMOUNTS					CURRENT
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19705	CONTRACT TOD ANALYSIS	05 005 5	IDDI TMENT	REV. B FEE EAR	FEE EARNED, PERIOD:	
PRODUCT TASK CODE			VOUCHER NO.	14° 4/2	2 - 4/30/63	
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DIRECT LABOR OVERHEAD RA	%	%	KAIES%		CCAX	DATE
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C TOTAL: SUBJ. TO MAT'L HAND. O. H.	3		, ,		163	180 U.C
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O DIRECT LABOR THROUGH 1/31/63					\rightarrow	132
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OTHER DIRECT LA						
10						417
MFG. OVERHEAD THROUGH 1/31/63	7		3		9.893.7)
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MEG. COST AND G &	3, 17507 6,990	09			1,016 52	.538
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AMOUNTS						CURRENT

TOTAL CURRENT	11, 181 68							AMOUNTS
								TOTAL GROSS BILLING
	11, 181 68							i
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3)11	2,700 7					380 98	2,58599	O -MAT: END PRODUCT
242	J		è	- /0	0/0		%	NERAL & ADMINISTRATIVE EXP RATE
· m	% CLAIM		0/	% 52	2 %	20%	%	RECT LABOR OVERHEAD RATE
CUM TO	CURRENT .		%	NASHUA %	%	N %	N AUJ %	MAT'L HANDLING OVERHEAD RATE
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	ARNED, PER	8 3	REV.	SUPPLEMENT	OF COST S	FOR ANALYSIS	SUPPORT FO	DATE 18705
5	COSTS INCHERED AN	1 2 2 7	0					

OSA E 4442-63

SOF

P.O. Box 232 Nashua, New Hampshire August 7, 1963 MV-110

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In reference to your letter OSA-4111-63, we are enclosing the Support for Analysis of Cost Supplement for invoices numbered 12, 13, and 14.

STAT

Very	truly	yours.	<u> </u>	

Enclosures

BTM:erl